Company		P20	08.194.000		
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Srading: 100% Sanitary Sewer: 100% Sanita	Project Name:				3
Sanitary Sewer: 100%	For Week Ending:				
Sanitary Sewer: 100%	Grading:	100%	:		
Storm Sewer: 100% Saving: 100% Saving: 100% Seeding: 100					
Seeding: 100%					
Amount in tenths	Paving:	100%	5		
ANI FALL AMOUNTS Amount in tenths Sunday: 0.00° Monday Mon					
Amount in tenths Date inspected Wee Monday: 0.00° Wee Monday 0.00° Weeksday 0.00° Wee					
Sunday: All Control of the state of the sta	Overall Development:	40%	o l		
Sunday: 0.00°	RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
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Vectors Vect					
Mednesday	,				
Saturday Doo" Saturday Saturday Doo" Monday Monday Doo" Monday Monday Doo" Monday Monday Doo" Monday	Vednesday				
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Sunday: 0.00"	Saturday	0.00"			Wook
Monday	Sunday:	0.00"			week
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		The second secon			

Comments:

Comments:

The site is idle

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some silt fence is down and needs to be repaired on 155th St, North of Iowa. The peice of silt fence is the property of Steve Faller with Landmark Enterprises, and he was requested to perform repairs by 11-14-08. Not completed as of last inspection, as of 2-3-09, some silt fence re-tied, and one large area is still down.
- 2) Some required maintenance in the BMP section.
- 3) Silt fence was requested to be installed behind silt basin 'B' (basin removed). Commercial was requested to install by 2-20-09. Straw wattle installed prior to inspection on 3-7-09 by Commercial Seeding.
- 4) Concrete debris was dumped on lot 5, and Commercial Seeding was requested to remove by 3-20-09.
- 5)The closed basin has a stockpile left on site, and it needs to be smoothed out, and the area seeded. Commercial Seeding was requested to complete by 3-20-09

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d11m25s			
CE 1	Entrance	W96d12m40s		Removed	No
Current Condition:	Construction En	trance paved prior to fi	st inspection on 8/28/	08.	T
	=	0.1.1.4.5%	0.00.000		
IF	Inlet Filters	9 inlet filters	8-28-2008	Active	No
Current Condition:	Good condition:	red and blocked by Cor	mmoreial Seeding as	of increation on 10	15.00
	irilet liiters repai	red and blocked by Col	illilercial Seeding as	or inspection on 10-	15-06.
	Sediment	N41D11M27			
S.B. B	Basin	w96D12M23S		Removed	No
Current Condition:	As of inspection	on 12-10-08, this basir	is closing and remov	al has begun by M.	A Trucking,
	completed as of	12-12-08			
		N41d11m34s			
S.F. A	Silt Fence	W96d12m23s	12/3/2008	Active	Yes
Current Condition:	Fair Condition-				
	Silt fence repaire	ed by Commercial Seed	ding prior to inspection	n on 1-8-09.	
	Some areas tha	t are able to be remove	ed have not been remo	oved due to the grou	und being frozen.
					und being frozen.
		t are able to be remove eding will remove this s			und being frozen.
	Commercial See	eding will remove this s	ilt fence as the ground	d conditions allow.	
	Commercial See	eding will remove this s	ilt fence as the ground	d conditions allow.	
	Commercial See	eding will remove this s	ilt fence as the ground	d conditions allow.	
	Commercial See fence to be remo	eding will remove this sometimes was requested to be bounded. N41d11m34s	ilt fence as the ground	d conditions allow.	d conditions allow s
S.F. B	Commercial See fence to be remo	eding will remove this s ding was requested to oved.	ilt fence as the ground	d conditions allow.	
S.F. B Current Condition:	Commercial See fence to be remo- Silt Fence around A.I. Good Condition	eding will remove this s ding was requested to oved. N41d11m34s W96d12m23s	ilt fence as the ground	-20-09, since groun Active	d conditions allow s
	Commercial See fence to be remo- Silt Fence around A.I. Good Condition	eding will remove this sometimes was requested to be bounded. N41d11m34s	ilt fence as the ground	-20-09, since groun Active	d conditions allow s
	Commercial See fence to be remo- Silt Fence around A.I. Good Condition	eding will remove this s ding was requested to oved. N41d11m34s W96d12m23s	ilt fence as the ground	-20-09, since groun Active	d conditions allow s
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Current Condition:	Commercial See Commecial See fence to be remo Silt Fence around A.I. Good Condition Silt fence repaire	ding was requested to oved. N41d11m34s W96d12m23s ed by Commercial Seed N41d11m34s W96d12m23s erfall and pond	remove silt fence by 3	Active	d conditions allow s
Current Condition:	Commercial See Commecial See fence to be remo Silt Fence around A.I. Good Condition Silt fence repaire Sediment Trap	ding was requested to oved. N41d11m34s W96d12m23s N41d11m34s W96d12m23s	remove silt fence by 3	Active	d conditions allow s Yes
Current Condition: ST 1 Current Condition:	Commercial See Commecial See fence to be remo Silt Fence around A.I. Good Condition Silt fence repaire Sediment Trap Permanent wate Streets	ding was requested to oved. N41d11m34s W96d12m23s ed by Commercial Seed N41d11m34s W96d12m23s erfall and pond N41d11m34s	remove silt fence by 3 ding prior to inspection 8/26/2008	Active Active Removed	d conditions allow s Yes
Current Condition: ST 1 Current Condition: STR	Commercial See Commecial See fence to be remo Silt Fence around A.I. Good Condition Silt fence repaire Sediment Trap Permanent wate Streets	ding was requested to oved. N41d11m34s W96d12m23s ed by Commercial Seed N41d11m34s W96d12m23s erfall and pond N41d11m34s W96d12m23s	remove silt fence by 3 ding prior to inspection 8/26/2008	Active Active Removed	d conditions allow s Yes
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